

520 Lafayette Road North St. Paul, MN 55155-4194

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: inspector must submit completed form to Local Governmental Unit (LGU) and system owner winner 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Property information	Local tracking num	ber:
Parcel ID# or Sec/Twp/Range: 09.030.20.12.0004		perty sale
Local regulatory authority info: Washington County		
Property address: 14588 109th St N Stillwater Twp, MN 55082		
Owner/representative: Doug Meyer		wner's phone: 651-895-2339
Brief system description: Two pre-cast septic tanks and a pre-c		
System status		
System status on date (mm/dd/yyyy): 7/15/2022		
☑ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of	noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or	Systems failing to protect ground use discontinued within the time re	water must be upgraded, replaced, or equired by local ordinance.
a shorter time frame exists in Local Ordinance.)	An imminent threat to public health	
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.		continued within ten months of receipt eriod if required by local ordinance or n 8.
Reason(s) for noncompliance (check all applical	ole)	
☐ Impact on public health (Compliance component #1) – Imminent threat to public healt	h and safety
☐ Tank integrity (Compliance component #2) – Failing	to protect groundwater	•
☐ Other Compliance Conditions (Compliance compon	ent #3) – <i>Imminent threat to public</i>	c health and safety
☐ Other Compliance Conditions (Compliance compon	ent #3) – Failing to protect ground	lwater
System not abandoned according to Minn. R. 7080.	2500 (Compliance component #3)) – Failing to protect groundwater
☐ Soil separation (Compliance component #5) – Failin	g to protect groundwater	
☐ Operating permit/monitoring plan requirements (Cor	npliance component #4) – Noncoi	mpliant - local ordinance applies
Comments or recommendations		
Reviewed design, soil, permit & inspection records on-file	e at Washington County.	
Certification		
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkno inadequate maintenance, or future water usage.		
By typing my name below, I certify the above statements to be true used for the purpose of processing this form.	and correct, to the best of my knowl	edge, and that this information can be
Business name: All State Septic Services LLC		Certification number: 323
Inspector signature: Tom Trooien		License number: 1568
(This document has been electronically sig	ned)	Phone: 612-594-4496
Necessary or locally required supporting do	cumentation least be an	ached)
	equired forms	
https://www.pca.state.mn.us • 651-296-6300 • 800-657-386 wq-wwists4-31b • 4/28/2021	4 • Use your preferred relay servi	ce • Available in alternative formats Page 1 of 4

Compliance criteria:		Attached supporting documentation:	
System discharges sewage to the ground surface	☐ Yes ⊠ No	☐ Other: ☐ Not applicable	
System discharges sewage to drain tile or surface waters.	☐ Yes ⊠ No		
System causes sewage backup into dwelling or establishment.	☐ Yes ⊠ No		
Any "yes" answer above indicates imminent threat to public health si			
Describe verification methods and	l results:		
None of the above observed.			
ank integrity – Compliance	component #2		
Compliance criteria:		Attached supporting documentation:	
	e component #2	Attached supporting documentation: ☐ Empty tank(s) viewed by inspector	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes 🖾 No	Attached supporting documentation: ☑ Empty tank(s) viewed by inspector Name of maintenance business:	Service
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,		Attached supporting documentation: ⊠ Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business	Service 3: 9755
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes 🖾 No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance:	Service 3: 9755 7/15/2022
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	erty Address: 14588 109 th St N Stillwater Twp, MN 55082 ess Name: All State Septic Services LLC	Data	7/15/2022
	The object of motorized	_ Date:	7/15/2022
. Ot	ther compliance conditions – Compliance component #3 of 5		
	. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse		
	☐ Yes ☑ No ☐ Unknown	ecured?	
3b	. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	tv? □ yes	M No □ Hoknow
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.	. <u> </u>	MO D DIKNOV
3с	System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes	⊠ No
	. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes	— ⊠ No
	*Yes to 3c or 3d - System is failing to protect groundwater.		
	Describe verification methods and results:		
	The maintenance hole covers on the septic tanks were cracked & deteriorating, so they were inspection.	replaced di	uring the
	Attached supporting documentation: Not applicable		
	Attached supporting documentation: Not applicable		
On		f⊑ ⊠∧	let applicable
Ор	Attached supporting documentation: Not applicable erating permit and nitrogen BMP* – Compliance component #4 o	if5 ⊠n	lot applicable
	erating permit and nitrogen BMP* – Compliance component #4 o		
ls th	perating permit and nitrogen BMP* — Compliance component #4 on the system operated under an Operating Permit? ☐ Yes ☑ No	lf "yes", A	below is require
ls th	erating permit and nitrogen BMP* – Compliance component #4 o	lf "yes", A	below is require
Is th	perating permit and nitrogen BMP* — Compliance component #4 on the system operated under an Operating Permit? ☐ Yes ☒ No I he system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☒ No I	lf "yes", A lf "yes", B	below is require
Is th	perating permit and nitrogen BMP* — Compliance component #4 on the system operated under an Operating Permit? ☐ Yes ☒ No I he system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☒ No I BMP = Best Management Practice(s) specified in the system design	lf "yes", A lf "yes", B	below is require
Is the Is the Con	perating permit and nitrogen BMP* — Compliance component #4 on the system operated under an Operating Permit? The system required to employ a Nitrogen BMP specified in the system design? The BMP = Best Management Practice(s) specified in the system design The answer to both questions is "no", this section does not need to be completed.	lf "yes", A lf "yes", B	below is require
Is the Is the If the Contact	perating permit and nitrogen BMP* — Compliance component #4 of the system operated under an Operating Permit?	lf "yes", A lf "yes", B	below is require
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Is the list the list the Control	The experimental and nitrogen BMP* — Compliance component #4 or the system operated under an Operating Permit? The system operated under an Operating Permit? The system required to employ a Nitrogen BMP specified in the system design? The answer to both questions is "no", this section does not need to be completed in the operating permit requirements been met? The property of the system design of the	lf "yes", A lf "yes", B	below is require
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Soil separation	- Compliance cor	mpone	nt #5 o		7/15/2022
Date of installation	11/16/2006 (mm/dd/yyyy)	_ Unkr	nown		
Shoreland/Wellhead beverage lodging?	protection/Food	☐ Yes	⊠ No	Attached supporting documentation: Soil observation logs completed for t	he report
Compliance criteria	a (select one):			☐ Two previous verifications of required	•
	rior to April 1, 1996, and eland or Wellhead not serving a food.	☐ Yes	□ No	☐ Not applicable (No soil treatment are	,
Drainfield has at lease separation distance saturated soil or be					
5b. Non-performance s		Yes	□No	Indicate depths or elevations	
April 1, 1996, or lat performance system	er or for non- ms located in Shoreland			A. Bottom of distribution media	101.0
or Wellhead Protec	tion Areas or serving a lodging establishment:			B. Periodically saturated soil/bedrock	97.7
Drainfield has a thr	• •			C. System separation	3.3
separation distance	e from periodically			D. Required compliance separation*	3.0
saturated soil or be	edrock.*			*May be reduced up to 15 percent if all Ordinance.	owed by Local
systems built unde Type IV or V syster Rules 7080, 2350 ((Intermediate Inspe 2,500 gallons per o	ms built under 2008	☐ Yes	□ No		
·	e designed vertical e from periodically				

Reviewed design, soil, permit & inspection records on-file at Washington County.

Upgrade requirements: (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded. replaced. or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food. beverage, and lodging establishments as defined in law.

Soil Observation Log

v 04.01.2021

Project ID:

Client:			Doug Meyer			Locat	Location / Address:	14588 109	9th St N Stillwat	14588 109th St N Stillwater Twp, MN 55082
Soil parent material(s): (Check all that apply)	ial(s): (Chec	k all that a	(k)ddt	Ĭ I	Outwash DLacustrine	Loess TIII	Alluvium	m Bedrock	L	Organic Matter
Landscape Position: (select one)	on: (select or	ne)		-	Slope %:	Slope shape			Elevatic	Elevation-relative to benchmark:
Vegetation:				Soil	Soil survey map units:				Limiting Layer Elevation:	. Elevation:
Weather Conditions/Time of Day:	ns/Time of L	Jay:						Date		07/15/22
Observation #/Location:	//Location:	B-1	-				sq0	Observation Type:		Auger
		Rock				7 - 7 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	()) > 4 = - ()		Structure	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Depth (in)	Texture	Frag. %	Matrix Color(s)	r(s)	Mottle Color(s)	Kedox Kind(s)	Indicator(s)	Shape	Grade	Consistence
	•		10YR 3/3	AM				Grapilar	Weak	Friable
0-14 (c	loamy sand		2260 2000							3
The second second	-		10YR 4/4	*2%	7.5YR 6/8	Concentrations	S1	Sinale arain	Weak	loose
14-36	sand	one and the second		> eee 656	10YR 5/2	Depletions	51	1115 G NG1116		
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ngagagawan din 1991				0.00 733.				EVVICE 4		
Comments Redox at 28"	3dox at 28"									
I hereby certify that I have completed this work in accordance with	that I have o	completed	this work in ac	ccordar	nce with all applica	all applicable ordinances, rules and laws.	s and laws.			
To	Tom Trooien			Tom Trooien				1568		7/15/22 (Date)
(Design	(Designer/Inspector)	<u>-L</u>)			(Signature)	(1		(FICEIDE #)		(Date)

Tom Trooien (Designer/Inspector)

	2	

Soil Observation Log

v 04.01.2021

Project ID:

Client:			Doug Meyer		Locat	Location / Address:	14588 1(9th St N Stillwate	14588 109th St N Stillwater Twp, MN 55082
soil parent ma	soil parent material(s): (Check all that apply)	sk all that	apply)	Outwash Lacustrine	re Loess TTIII	Alluvium	um Bedrock		Organic Matter
_andscape Po:	.andscape Position: (select one)	ne)		Slope %:	Slope shape			Elevatio	Elevation-relative to benchmark:
Vegetation:				Soil survey map units:	••			Limiting Layer Elevation:	Elevation:
Weather Cond	Weather Conditions/Time of Day:	Day:					Date)	07/15/22
Observatio	Observation #/Location:	B B	B-2			Obs	Observation Type:		Auger
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)) Mottle Color(s)	Redox Kind(s)	Indicator(s)	I. Shape	Structure Grade	l Consistence
			10YR 3/3		ACE WV		Granilar	Weak	Friah D
<u> </u>	toamy sand	e door dishahahan		10 h2 CO					2
			7.5YR 4/4	7.5YR 7/8	Concentrations	51	Single grain	Weak	9
16-36	Sand	N/CO/CO/CO		10YR 5/2	Depletions	51	3115 STAIL		
		- Andrews	AMON HOLY	600 O.J. A.			neri (Qui enclusive)		
	es acomo escar			ha are saw					
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	e andersteere								
			020 22 22 27	#8# (A11 1)					
	ulu la al se endocence		•//	. (00 014.)					
				10 PPR		,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	- Janes poor s								
Comments	Comments Redox at 30"								
I hereby cert	ify that I have o	completed	this work in acco	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	able ordinances, rule	s and laws.			
	Tom Trooien		Tom	Tom Trooien			1568		7/15/22
(De	(Designer/Inspector)	ır)		(Signature)	(e)		(License #)		(Date)

